

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Budget Estimates – 2013-14 – Budget Release Order for **Rs.280.00 lakhs** from BE 2013-14 “towards Incentive Cash Award Cheques to the best Districts, Mandals & Departments in each District on the eve of commemoration day of Twenty Point Programme” –Administrative sanction – Orders – Issued.

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PLANNING (XVII) DEPARTMENT

G.O.Rt.No.627.

Dated: 25.06.2013

Read the following:

1. Planning Department U.O.Note 4664/plg.XVII/2013,t.22-6-2013.
2. G.O.Rt.No.2445, Finance (Expr.GAD.II) Department, Dated 25-6-2013.

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ORDER:

The Government have provided an amount of Rs.259.50 Lakhs under Twenty Point Programme for the current year B.E. 2013-2014 under the Plan Scheme to create awareness on Twenty Point Programme at State/District/Mandal Level.

2 In the G.O. 2<sup>nd</sup> read above, the Finance (Expr.GAD.II) Department have issued a Budget Release Order (B.R.O) for an amount of Rs.2,80,00,000/- (Rupees two crores eighty lakhs only) “ Plan from the BE provision 2013-2014 towards “Incentive Cash Award Cheques to the best Districts, Mandals on the eve of commemoration day of Twenty Point Programme”. (Out of the above amount of Rs.280.00 lakhs, Rs.165.00 lakhs is to be met from B.E 2013-2014 and remaining amount of Rs.115.00 lakhs as additional amount) in relaxation of treasury control and quarterly regulation orders and subject to obtaining supplementary grant at appropriate time during the financial year 2013-2014 to the Planning Department under the following scheme.

(Rupees in thousands)

S l . N o	Name of the Scheme	Head of Account	Charge d /Voted	Provisi on in B.E. 2013- 14	Additi onal Amount s Sanction ed	Amou nts Reappro priated	Total Provision in BE 2013-14	Amount Already Authoris ed	Amount Authorized Now	Balance Amount Available
1	Twenty Point Progra mame	3451-00-092 – 11 – 24 – 310-312	V	2,32,77	1,15,00	----	3,47,77	58,19	2,80,00	9,58
			Total	2,32,77	1,15,00	----	3,47,77	58,19	2,80,00	9,58

3. Accordingly, Government hereby accord Administrative Sanction for the scheme Twenty Point Programme for incurring an expenditure not exceeding Rs.280.00 Lakhs (Rupees two crores eighty lakhs only) “towards Incentive Cash Award Cheques to the best Districts, Mandals and Departments on the eve of commemoration day of Twenty Point Programme” The Incentive Cash Award Cheques may be issued in favour of ‘District Collector’ concerned only.  
(P.T.O.)

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4. The Assistant Secretary to Government, Planning (Claims) Department is requested to take necessary action as per instructions issued in the G.O. 2<sup>nd</sup> read above and authorized to draw the amount sanctioned at para (3) above.

5. The Director, Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat, Hyderabad for the amount sanctioned in para (3) above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Assistant Secretary to Govt., Planning (Claims) Department.

The Director of Treasuries & Accounts, A.P. Hyderabad.

The Pay and Accounts Officer, AP Hyderabad.

The Deputy P.A.O. Secretariat Branch, Hyderabad.

The Accountant General, AP Hyderabad.

Copy to:

Finance (Expr.GAD.II) Department.

The File C.No.2516/Plg.XVII/2013.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER